



4. Plaintiffs responded to all of Defendants' proposed edits on March 5, 2021, and accepted most of the edits.

5. As of the filing of this declaration, Defendants have not provided Plaintiffs with any proposed revisions to the Production of Source Code section or proposed a separate agreement regarding source code.

Executed this 8th day of March, 2021, at Knoxville, Tennessee.

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

/s/ John L. Wood

John L. Wood